

Joint Legislative Audit
and Review Commission

Annual Workplan
Salary Scale Adjustments
Other Matters

May 8, 2000

**AUDITOR OF
PUBLIC
ACCOUNTS
COMMONWEALTH OF VIRGINIA**

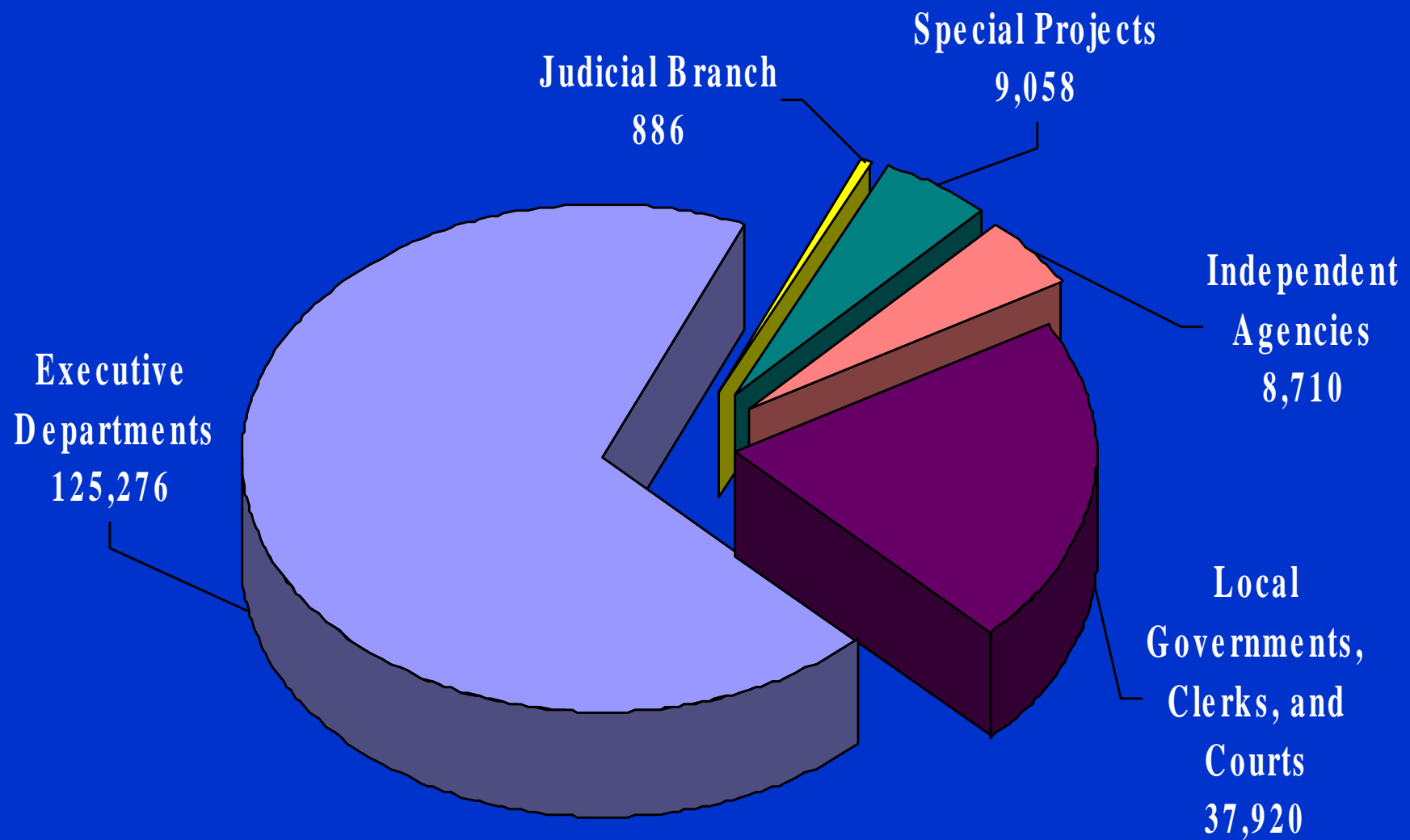
AUDITOR OF PUBLIC ACCOUNTS

- Annual Workplan
- Salary Scale Adjustments
- Quality Control Review
- General Assembly Audit

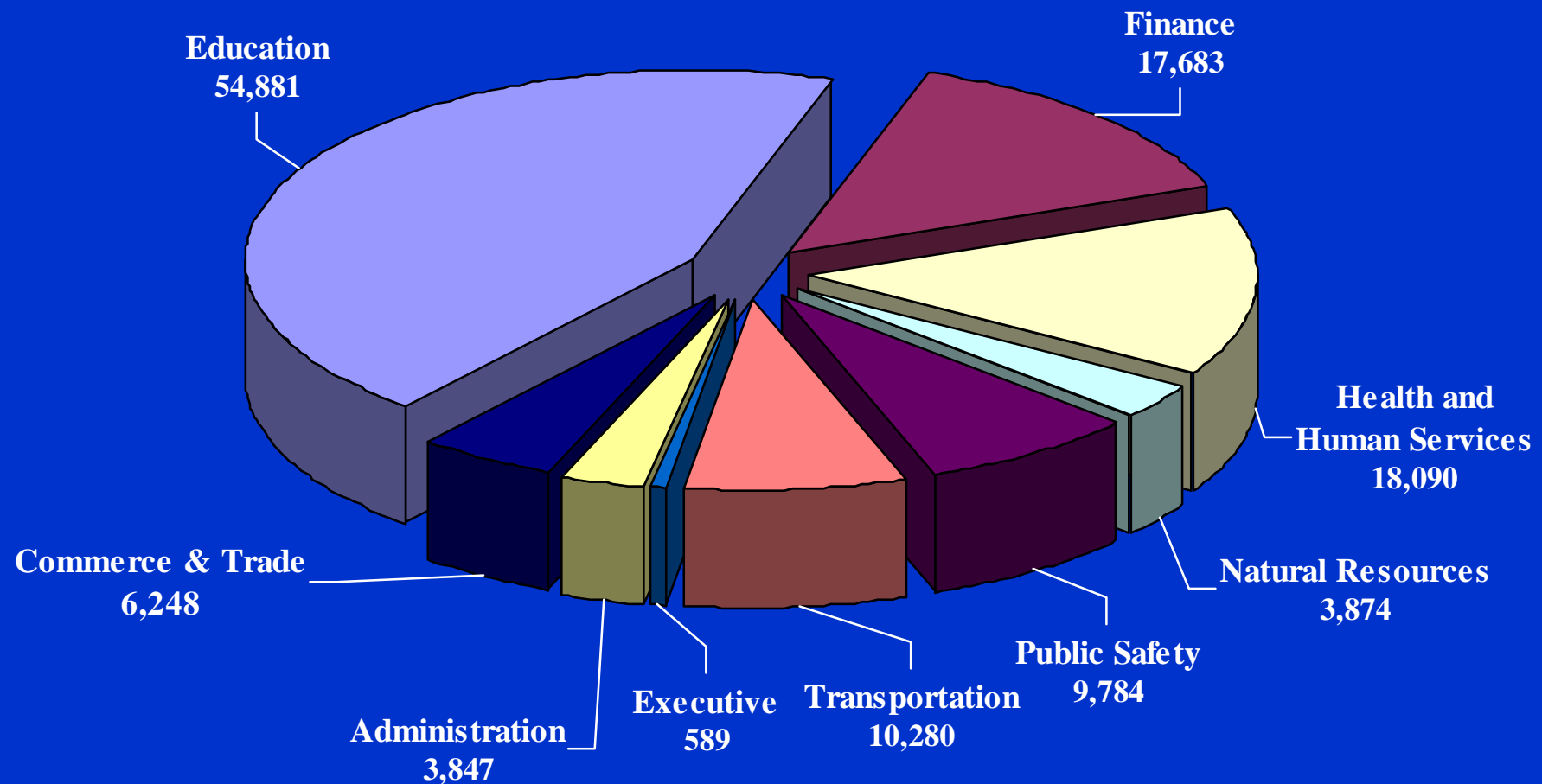
WORKPLAN OVERVIEW

- **Breakdown of Hours by Types of Projects**
- **Total Hours by Function**
 - **Hours by Executive Department**
 - **Special Projects**

TOTAL HOURS BY FUNCTION



HOURS BY EXECUTIVE DEPARTMENT



SPECIAL PROJECTS

Legislative Projects

- **Central Criminal Records Exchange**
- **Collection of Unpaid Court Fines and Costs**
- **IHRIS Assessment**
- **Electronic Commerce**
- **Assist State Crime Commission System Review**
- **Personal Property Tax Relief Act**

SPECIAL PROJECTS

Other Projects

- **Small Purchase Charge Cards**
- **Participant Eligibility Project - Interagency Issues**
- **Performance Measures**
- **DIT Service Bureau & Agency Network Security Reviews**
- **GASB 34 Implementation**

SALARY SCALES

- **The Adjustments Reflect the General Changes in the Appropriation Act**
- **Scales Increase 3.25%**
- **Staff Band Includes Audit and Audit Support**
- **Raises Will Be Given Within the Salary Bands and Will Follow Our Existing Compensation Plan**

SALARY SCALES

<u>Positions</u>	<u>Number of</u> <u>2000</u>	<u>Positions</u> <u>2001</u>	<u>Present</u> <u>Scale</u>	<u>Proposed</u> <u>Scale</u>
Deputy Auditor	1	1	\$68,950 - \$110,000	\$71,190 - \$113,575
Project Leader	18	12	48,400 - 92,000	49,973 - 94,990
Auditor	50	45	36,150 - 69,200	37,325 - 71,450
Staff ⁽¹⁾	<u>90</u>	<u>86</u>	21,750 - 45,750	22,457 - 47,250
TOTAL	<u>159</u>	<u>144</u>		

⁽¹⁾ Staff Positions for 2001 include 75 audit staff and 11 audit support staff.

General Assembly Audit

- Performed every two years for the two year period.
- Done using a Request for Proposal Process
- Will have report by November Meeting

REQUESTED ACTIONS

- Approval of the Workplan
- Approval of the Salary Scales
- Approval to Contract of the General Assembly Audit

Other Matters

- Quality Control Review
- Quarterly Reports